

Receiving Report

Date: 17-01-11

Batch No: 136572

Supplier: KIX

Dart P/O: 33922

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO33922

Purchase Order Date 1/9/2017 1:26:00 PM
PO Print Date 1/11/2017

Page Number 1 of 3

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect
Ship Method	FedEx Economy collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
2	206460-1	CONNECTOR, PLUG (P2)	2/14/2017 Yes 2/14/2017	12.00 Each	\$340.44
Line Total:					\$340.44
5	2350-18-C3Y ✓	Rigid Receptacle ✓	1/9/2017 Yes 1/9/2017	332.00 ✓ Each	\$1,935.56
2017-01-11. Line Total:					\$1,935.56
31	M21143/2-28	SS Dowel Pin	2/14/2017 Yes 2/14/2017	16.00 Each	\$49.92

PO Instructions: ITEM CLASSIFICATION (B)

10/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

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Page Number 2 of 3

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KLX INC.
88289 EXPEDITE WAY
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USA

Ship To : DART AEROSPACE LTD
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Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect
Ship Method	FedEx Economy collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
Line Total:					\$49.92
32	MS20613-6C19	Rivet	2/14/2017 Yes 2/14/2017	100.00 Each	\$546.00
Line Total:					\$546.00
33	MS21920-25	Clamp	1/9/2017 Yes 1/9/2017	3.00 Each	\$57.00
Line Total:					\$57.00

PO Instructions: ITEM CLASSIFICATION (B)

10/12/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO33922

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Page Number 3 of 3

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 305-925-2600
Vendor Fax 305-507-7191
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship Method FedEx Economy collect
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
----------	---------------------------------------------------------------------	------------------------	----------------------	---------	-------------------

35	71401-45	PROCUREMENT QUALITY CLAUSES	1/9/2017 No	1.00	\$0.00
----	----------	--------------------------------	----------------	------	--------

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

1/9/2017

Line Total: \$0.00

Outstanding PO Total: \$2,928.92

PO Instructions: ITEM CLASSIFICATION (B)

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 1

Change Date: 10/12/2016



REVENUE CANADA

REVENU CANADA

CANADA CUSTOMS INVOICE

CUSTOMS AND EXCISE DOUANES ET ACCISE

FACTURE DES DOUANES CANADIENNES

Page
1 of 1

1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 01/03/2017	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis 1	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO33922 2350-18-C3Y	13. Quantity (State Unit) Quantité (Préciser l'unité) 332	14. Unit Price Prix unitaire 5.830 /EA
		15. Total 1,935.56	
		Split - 01 - 11	
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net 3 lb 0 oz	
Commercial Invoice No./N° de la facture commerciale		17. Invoice Total Total de la facture 1,935.56	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J88W9V

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33922		01/03/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	332	2350-18-C3Y TARIFF: 7318.15.2091 SCHEDULE B: 7326.90.8595 Description RECEPTACLE ECCN :EAR99 MFR: SOUTHCO INC HONEOYE (DZUS CTRL#: 2016F11015 LOT#: 0001702084 LOT QTY: 332 Country of Origin USA **REF: 2350-18-C3Y **CUST PN: 2350-18-C3Y These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	5.830	EA	0	332	1,935.56
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

INVOICE NUMBER

J88W9V

PAGE 2 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002




SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33922		01/03/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
*** SHIPPED 1 CTN ***								
# 1=CTN 3.00 Lb / 1.36 Kg 717615299450								
FREIGHT ACCT# 15179324-0								
S017-01-11								
INVOICE#.....		J88W9V						
ORDER#.....		AHKRW1						
CONSOLIDATE#..		1EXTNB						
				SUBTOTAL : 1,935.56				
				HANDLING : 0.00				
				DISC/ALL : 0.00				
				INCM FRT : 0.00				
				FREIGHT : 0.00				
				TOTAL : 1,935.56USD				
				U.S. CURRENCY				
rod	AHKRW1	SHIPPED ON 01/03/17						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								


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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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CONSOLIDATION

1EXTNB

PAGE 1

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS			
See Below		01/03/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1		<u>INVOICE#</u> CUST P/O FED. TAX# 47-163-9172 J88W9V PO33922 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 01/03/2017							
rod									

8017-01-11

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PACKING SLIP

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PAGE 1 OF 2



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1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33922		DATE 01/03/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	332	2350-18-C3Y RECEPTACLE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7326.90.8595 MFR: SOUTHCO INC HONEOYE (DZUS) CTRL# : 2016F11015 LOT# : 0001702084 LOT QTY: 332 **REF: 2350-18-C3Y **CUST PN: 2350-18-C3Y <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		5.830	EA	0	332	1,935.56
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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PAGE 2 OF 2



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002409
DART AEROSPACE LTD
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33922		01/03/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 717615299450 FREIGHT ACCT# 15179324-0					
		<div>SPT-01-11</div>					
		SUBTOTAL : 1,935.56 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,935.56USD U.S. CURRENCY					
yrod form	AHKRW1 #16007.000303	SHIPPED ON 01/03/17 **CONSOLIDATION# 1EXTNB					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



www.southco.com

PACKING LIST

Southco, Inc.
250 East Street
Honeoye Falls NY 14472
USA

SEND CORRESPONDENCE TO:

Southco, Inc.
PO Box 0116
Concordville PA 19331-0116
USA



Packing List No: 82523364

Packing List 82523364
Page 1 of 1
Date 06JUN2016
Taken By CHRISS



Customer ID: 1000596

Invoice Address

KLX Inc
PO Box 025263
Miami FL 33102-5263

Tel : 610-459-4000
Fax : 610-459-4012
Email : info@southco.com

Attn: Cristina Sanchez

Delivery Address

KLX Aerospace Solutions
9835 NW 14th Street
Miami FL 33172



Order No: 647645



PO Number: 002XL58

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
647645	FedEx	FedEx Ground	FCA-Free Carrier	1	3.48KG	002XL58
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-R35CBYNA DZUS® Std Line C/I: 2350-18-C3Y Batch(es) 0001702084	US	7326908588	1,000.00	1,050.00	3.28
					1,050.00	3.28

CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

** = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Terry Graham
Technical Services Manager - QA/Mfg Eng/Toolroom
Service

Certificate of Conformity
(Manufacturing Responsibility/Quality Management System Approvals)

Customer Purchase Order Number
002XL58

Southco Customer Order Number
647645

Shipped Date
06Jun16

Shipped To Customer
KLX Aerospace Solutions
9835 NW 14th Street
MIAMI FL 33172
USA

Contract Part No.	Rev.	Southco Part No	Rev.	Part Description	Lot Number	Lot Quantity
2350-18-C3Y		D4-R35CBYNA		DZUS® Std Line	0001702084	1,050.00

Quality Management System Registrations

Audit Body: BSI
ISO/TS16949:2009 Cert No: TS 594283-001
ISO14001:2004 Cert No. EMS 601415
ISO 9001:2008 and AS9100 Rev C Cert No: FM 597255

Packing List Number

82523364

Manufacturing Responsibility

Southco, Inc.
250 East Street
HONEOYE FALLS NY 14472
USA

Certified that, unless otherwise stated above, the enclosed products have been manufactured, inspected and tested in accordance with the requirements of the applicable Contract or Purchase Order and conform in all material respects to the published specification(s)/drawing(s) specific to the referenced part number.

Name: Terry Graham
Title / Position: SENIOR QUALITY ENGINEER
Date of Signature: 06Jun16

Signature:

Terry Graham